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| ABSTRACT OF OFFERS - CONSTRUCTION | | | 1. SOLICITATION NUMBER W912DR-04-B-0004 | | 2. DATE ISSUED 28-Nov-03 | | DATE OPENED 30-Dec-03 | PAGE 1 OF 3 | |
| 4. ISSUING OFFICE USAED-Baltimore Contracting Division, CENAB-CT-A 10 S. Howard Street Baltimore, Maryland 21201 | | | I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. | | Name and title of Certifying Official (Type) Donna Leketa, Contract Specialist, DA Intern Date Signed 30-Dec-03 | | | | |
| | | | | | Signature | | | | |
| 5. PROJECT TITLE Water Quality Laboratory Renovations Washington Aqueduct Washington, DC | | | 8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F.) | | 9. OFFERS | | | | |
| | | | | | NO.: 1 | | NO.: 2 | | |
| | | | A. HIRED LABOR | | A. OFFEROR John C. Grimberg Co., Inc. 5501 Randolph Road Rockville, MD 20852-2651 | | A. OFFEROR Haris Design & Construction 13520 Potomac Riding Lane Rockville, MD 20850 | | |
| B. REASONABLE CONTRACT (Without Profit) | | B. Bid Security (Type and Amount) Bonds 20% | | B. Bid Security (Type and Amount) Bonds - 20% | | | | | |
| 6. NUMBER OF AMENDMENTS ISSUED | | | X | C. REASONABLE CONTRACT (Including Profit) | C. Amendment Acknowledged Yes - Three (3) | | C. Amendment Acknowledged Yes - Three (3) | | |
| 7A. ITEM No. | 7B. DESCRIPTION OF OFFERED ITEM | 7C. EST. QUANTITY | D. UNIT | E. UNIT PRICE | F. ESTIMATED AMOUNT | E. UNIT PRICE | F. ESTIMATED AMOUNT | E. UNIT PRICE | F. ESTIMATED AMOUNT |
| 0001 | Base Bid | --- | LS | --- | \$ 6,280,445.00 | --- | \$ 7,346,000.00 | --- | \$ 8,718,488.00 |
| | | | | | | | | | |
| | Price Evaluation Factor 10% 52.219-4 | | | | | | \$ 73,460.00 | | \$ - |
| | | | | | | | | | |
| | TOTAL BASE BID | | | | | | \$ 7,419,460.00 | | \$ 8,718,488.00 |
| | | | | | | | (2) | | |
| | | | | | | | 18% above IGE | | 39% above IGE |
| | | | | | | | LB | | SDB |
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| ABSTRACT OF OFFERS CONSTRUCTION CONTINUATION SHEET | | | 1. SOLICITATION NUMBER W912DR-04-B-0004 | | | | PAGE 2 OF 3 | | | |
| | | | INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed. | | | | | | | |
| 2. PROJECT TITLE Water Quality Laboratory Renovations, Washington Aqueduct, Washington, DC | | | OFFERS (Continued) | | | | | | | |
| | | | NO.: 3 | | NO.: 4 | | NO.: 5 | | NO.: 6 | |
| | | | A. OFFEROR Norair Engineering Corp 337 Brightseat Road Landover, MD 20785 | | A. OFFEROR Caldwell & Santmyer, Inc. 101-F Executive Drive Sterling, VA 20166 | | A. OFFEROR Pantech Construction Company 4372 Lottsford Vista Road Lanham, MD 20706 | | A. OFFEROR Meltech Corp, Inc. 3321 75th Ave, Suite G Landover, MD 20785 | |
| | | | B. BID SECURITY (Type and Amount) Bond - 20% | | B. BID SECURITY (Type and Amount) Bond - 20% | | B. BID SECURITY (Type and Amount) Bond - 20% | | B. BID SECURITY (Type and Amount) Bond - 20% | |
| 3. CONTRACT ITEMS | | | C. AMENDMENT ACKNOWLEDGED YES - Three | | C. AMENDMENT ACKNOWLEDGED YES - Three | | C. AMENDMENT ACKNOWLEDGED YES - Three | | C. AMENDMENT ACKNOWLEDGED YES - Three | |
| A. ITEM NO. | B. ESTIMATED QUANTITY | C. UNIT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT |
| 0001 | --- | LS | --- | \$ 8,418,900.00 | --- | \$ 7,705,000.00 | --- | \$ 7,632,300.00 | --- | \$ 8,666,000.00 |
| | | | | | | | | | | |
| Price Evaluation | | | | \$ - | | \$ - | | \$ - | | \$ - |
| | | | | | | | | | | |
| TOTAL BASE BID | | | | \$ 8,418,900.00 | | \$ 7,705,000.00 | | \$ 7,632,300.00 | | \$ 8,666,000.00 |
| | | | | 34% above IGE SB | | 23% above IGE SB | | (3) 22% above IGE SB | | 38% above IGE WO,SB,HUB |
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| 2. PROJECT TITLE Water Quality Laboratory Renovations, Washington Aqueduct, Washington, DC | | | OFFERS (Continued) | | | | | | | |
| | | | NO.: 7 | | NO.: 8 | | NO.: 9 | | NO.: 10 | |
| | | | A. OFFEROR I. M. I., Inc. 7845-A Airpark Road Gaithersburg, MD 20879 | | A. OFFEROR J G Garcete Co. 3510 52nd Avenue Hyattsville, MD 20781 | | A. OFFEROR | | A. OFFEROR | |
| | | | B. BID SECURITY (Type and Amount) Bond - 20% | | B. BID SECURITY (Type and Amount) Bond - 20% | | B. BID SECURITY (Type and Amount) | | B. BID SECURITY (Type and Amount) | |
| 3. CONTRACT ITEMS | | | C. AMENDMENT ACKNOWLEDGED YES - Three | | C. AMENDMENT ACKNOWLEDGED YES - Three | | C. AMENDMENT ACKNOWLEDGED | | C. AMENDMENT ACKNOWLEDGED | |
| A. ITEM NO. | B. ESTIMATED QUANTITY | C. UNIT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT |
| 0001 | --- | LS | --- | \$ 7,890,000.00 | --- | \$ 6,995,000.00 | | | | |
| | | | | | | | | | | |
| Price Evaluation | | | | \$ - | | \$ - | | | | |
| | | | | | | | | | | |
| TOTAL BASE BID | | | | \$ 7,890,000.00 | | \$ 6,995,000.00 | | | | |
| | | | | | | (1) | | | | |
| | | | | 26% above IGE SB | | 11% above IGE SB | | | | |
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